

**RESOLUTION 2018-257**

**TRANSFERRING CERTAIN 2018 BUDGET APPROPRIATIONS  
AND AMENDING RESOLUTION 2018-245**

**WHEREAS**, there are certain 2018 Budget appropriations of the Township of Florence which are insufficient to meet the requirements for operating the affairs of the Township of Florence; and

**WHEREAS**, there are certain other 2018 Budget appropriations where there are unexpended balances which will not be needed for such purposes; and

**WHEREAS**, revised statute 40A:4-58 provides for transfers; and

**WHEREAS**, there is a need to transfer from accounts that have expended balances to accounts which have insufficient balances;

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of Florence, Burlington County, New Jersey, that the sum of **\$57,000.00** be transferred in the Current Fund and **\$28,000** to be transferred in the Water and Sewer Utility Fund as listed and contained herein as attached **Schedule "A"**.

**BE IT FURTHER RESOLVED**, that Resolution 2018-245 adopted on November 7, 2018 is hereby amended in accordance with the attached **Schedule "B"**.

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I, **Nancy L. Erlston**, Clerk of the Township of Florence, Burlington County, New Jersey, do certify that the foregoing resolution was regularly moved and adopted at a regular meeting of the Township Council held on **December 5, 2018**.

  
**NANCY L. ERLSTON, RMC**  
Township Clerk



**RESOLUTION 2018-257  
SCHEDULE "A"**

**CURRENT FUND**

**FROM THE FOLLOWING APPROPRIATIONS:**

<b>Dept.</b>	<b>Acct. No.</b>	<b>Amt.</b>
Administration - OE	8-01-20-100-260-260	2,500
Finance – S&W	8-01-20-130-101-138	3,000
Tax Collector – S&W	8-01-20-145-103-810	3,000
Tax Assessor – S&W	8-01-20-150-101-129	3,500
Tax Assessor – OE	8-01-20-150-286-400	5,000
Planning Board – OE	8-01-21-181-228-711	8,000
CCO – OE	8-01-22-195-258-521	5,000
	8-01-22-195-258-639	2,000
Condominium Services	8-01-26-325-279-205	10,000
Electricity/Natural Gas	8-01-31-435-271-890	15,000
		<b>57,000</b>

**TO THE FOLLOWING APPROPRIATIONS:**

CCO – S&W	8-01-22-195-107-142	20,000
Capital Improvement Fund	8-01-44-901-901-001	37,000
		<b>57,000</b>

**RESOLUTION 2018-257  
SCHEDULE "A"**

**WATER & SEWER UTILITY FUND**

**FROM THE FOLLOWING APPROPRIATIONS:**

<b>Dept.</b>	<b>Acct. No.</b>	<b>Amt.</b>
Other Expenses	8-05-55-502-224-882	20,000
	8-05-55-502-229-836	5,000
	8-05-55-502-231-880	3,000
		<b>28,000</b>

**TO THE FOLLOWING APPROPRIATIONS:**

Salary & Wages	8-05-55-501-101-711	3,000
	8-05-55-501-101-712	2,000
	8-05-55-501-103-720	20,000
Social Security	8-05-55-541-472-945	3,000
		<b>28,000</b>

**RESOLUTION 2018- 257  
SCHEDULE "B"**

**WATER & SEWER UTILITY FUND**

**FROM THE FOLLOWING APPROPRIATIONS:**

<b>Dept.</b>	<b>Acct. No.</b>	<b>Amt.</b>
Other Expenses	8-05-55-502-274-867	38,000
	8-05-55-502-280-942	2,000
		<b>40,000</b>

**TO THE FOLLOWING APPROPRIATIONS:**

Salary & Wages	8-05-55-501-103-720	40,000
		<b>40,000</b>